

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Refilling of cartridges and drums change for the use in the department - Expenditure an amount of Rs.8,400/- (Rupees Eight Thousand Four Hundred only) - Sanctioned –Orders –Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 117

Dated: 08/02/2016

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s KKK Computer, Hyderabad Bill No.2150, dated 07.01.2016.

X-X-X-X

ORDER:

Sanction is hereby accorded for an amount of Rs.8,400/- (Rupees Eight Thousand Four Hundred Only) towards payment of refilling of cartridges and drums change for the use in the Department to "M/s KKK Computers, Hyderabad".

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad", Indian Bank, A.S. Rao Nagar, Hyderabad vide A/c No.992049048, MICR Code:500019031, IFSC Code: IDIB000A135.
3. The amount sanctioned in para(1) above shall be debited to the detailed Head Account "3451 - Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130-Office Expenses,132- Other office expenses."
4. Certified that the above sanctioned amount has not been drawn previously. Necessary entry has been made in the Stock Register.
5. The Irrigation & CAD (OP: Claims) Department shall draw and credit the amount through ECS to M/s KKK Computers, Hyderabad.
6. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To

M/s KKK Computer, Hyderabad.

The Irrigation & CAD(OP: Claims) Department.

Copy to:

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER